



Campaign Finance Report

WEST DEMOCRATIC HEADQUARTERS (FORMERLY KNOWN AS WESTERN MARICOPA CO. DEMOCRATIC HQ)

Committee #: 2136

Treasurer: MCALLISTER, SHIRLEY
9520 W Greenway Rd, Sun City, AZ 85351
Phone: (623) 876-9198
Email: SUNMACAZ@MSN.COM

Amended 2006 Post-Primary Election Report

Election Cycle:	2005-2006
Date Filed:	October 12, 2006
Reporting Period:	August 24, 2006-October 2, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,557.73
Total Cash Receipts this Reporting Period:	\$554.25
Total Cash Disbursements this Reporting Period:	\$663.33
Cash Balance at End of Reporting Period:	\$9,448.65

Report ID: 43264

Summary of Activity

Filed on 10/12/2006

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$438.00	\$0.00	\$438.00	\$5,322.52
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$102.19
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$62.00	\$0.00	\$62.00	\$407.88
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$14.25	\$0.00	\$14.25	\$2,380.45
Transfers from Other Committees	T1	\$40.00	\$0.00	\$40.00	\$7,053.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$554.25	\$0.00	\$554.25	\$15,266.04

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$7.55)	\$624.63	\$617.08	\$7,918.61
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$154.77	\$0.00	\$154.77	\$626.45
Transfers to Other Committees	T1	\$7.14	\$0.00	\$7.14	\$352.46
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$2,736.46
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$154.36	\$624.63	\$778.99	\$11,633.98
Bill Payments for Previous Expenditures	D1	\$508.97		\$508.97	\$6,990.06
Total Cash Disbursed		\$663.33			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HERBERT, MALCOLM	09/04/2006	\$100.00	\$100.00
Address:	6217 N 130th Ave, Litchfield Park, AZ 85340		Cash	
Occupation:	OWNER, MARJON			
Memo:	Donation			
Name:	ROSTAIN, JACQUES	09/06/2006	\$12.00	\$12.00
Address:	13107 W Serenade Cir, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Donation - memorabilia			
Name:	BICKFORD, MARYANNE	09/07/2006	\$60.00	\$72.00
Address:	19910 N 110th Ln, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	PRICE, PATRICIA KAREN	09/07/2006	\$5.00	\$32.00
Address:	9710 W Augusta Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	WILSON, MARK ANTHONY	09/08/2006	\$20.00	\$20.00
Address:	12030 N 113TH AVE, THE FOUNTAINS, YOUNGTOWN, AZ 85363		Cash	
Memo:	Donation			
Name:	PENNICK, CONNIE	09/12/2006	\$15.00	\$15.00
Address:	18234 N 85th Dr, Peoria, AZ 85382		Cash	
Occupation:	RETIRED, NA			
Memo:	Donation			
Name:	BIGELOW, J	09/22/2006	\$10.00	\$10.00
Address:	16521 W Pueblo Ln, Surprise, AZ 85387		Cash	
Occupation:	RETIRED			
Memo:	Donation - Memorabilia			
Name:	ELLEDGE, STAN	09/22/2006	\$20.00	\$70.00
Address:	10338 W Garnette Dr, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	Rebate from Black & Decker			
Name:	HOFF, THAYER J	09/22/2006	\$50.00	\$50.00
Address:	19443 N Sombrero Cir, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	KNELL, JOANNE	09/22/2006	\$10.00	\$10.00
Address:	20022 N Hearthstone Dr, Surprise, AZ 85374		Cash	
Occupation:	NURSE, RETIRED			
Memo:	Donation - Memorabilia			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PARNELL, CAROL	09/22/2006	\$10.00	\$10.00
Address:	14705 W Las Brizas Ln, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Donation - Memorabilia			
Name:	PRICHARD, BEVERLEY	09/22/2006	\$15.00	\$27.00
Address:	15101 WEST WATERFORD DRIVE, SURPRISE, AZ 85874		Cash	
Occupation:	RETIRED			
Memo:	Donation - Memorabilia			
Name:	ZORDAN, MARY	09/22/2006	\$15.00	\$15.00
Address:	17457 N 63rd Dr, Glendale, AZ 85308		Cash	
Occupation:	BROKER, SELF EMPLOYED			
Memo:	Donation - Memorabilia			
Name:	POKRAK, GERI	09/23/2006	\$10.00	\$10.00
Address:	9129 W Utopia Rd, Peoria, AZ 85382		Cash	
Occupation:	NA			
Memo:	Donation - memorabilia			
Name:	HOLT, MARY	09/25/2006	\$10.00	\$25.00
Address:	18616 N 99th Ave, Apt 2027, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	BECK, JAMES M	09/27/2006	\$15.00	\$15.00
Address:	11201 N El Mirage Rd, El Mirage, AZ 85335		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	RICHARD, MARLENE	09/27/2006	\$15.00	\$15.00
Address:	10330 W Thunderbird Blvd, Apt A230, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation - Memorabilia			
Name:	ULSAS, JOANN	09/28/2006	\$12.00	\$24.00
Address:	19054 N Pierson Rd, Sun City, AZ 85373		Cash	
Occupation:	SALES, SELF-EMPLOYED			
Memo:	Donation - memorabilia			
Name:	BOYLE ANN	09/30/2006	\$15.00	\$15.00
Address:	12030 NORTH 113TH AVE, THE FOUNTAINS, YOUNGTOWN, AZ 85363		Cash	
Occupation:	RETIRED			
Memo:	Donation - Memorabilia			
Name:	HERSHFIELD, ANETH	10/02/2006	\$19.00	\$19.00
Address:	8800 N 107th Ave, Unit 11, Peoria, AZ 85345		Cash	
Occupation:	HOUSEWIFE, NONE			
Memo:	Donation			

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Total of Individual Contributions	\$438.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$438.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/05/2006	\$25.00	\$407.88
Address:			Cash	
Memo:	Donations			
Name:	Multiple Contributors	09/12/2006	\$11.00	\$407.88
Address:			Cash	
Memo:	Donations			
Name:	Multiple Contributors	09/18/2006	\$9.00	\$407.88
Address:			Cash	
Memo:	Donations			
Name:	Multiple Contributors	09/20/2006	\$5.00	\$407.88
Address:			Cash	
Memo:	Donations			
Name:	Multiple Contributors	10/02/2006	\$12.00	\$407.88
Address:			Cash	
Memo:	Donations			
Total of Small Contributions			\$62.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$62.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BASHA'S	08/25/2006	\$11.18	\$141.49
Address:	7586 W Thunderbird Rd, Peoria, AZ 85381		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Beverages for volunteers			
Name:	STAPLES	08/25/2006	\$32.34	\$550.59
Address:	10310 N 91st Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Filing supplies			
Name:	U. S. POSTAL SERVICE	08/25/2006	\$2.45	\$502.88
Address:	11129 W Arizona Ave, Youngtown, AZ 85363		Cash	
Memo:	Postage			
Name:	PEPSICO INC	08/30/2006	\$(10.00)	(\$10.00)
Address:	700 Anderson Hill Rd, Purchase, NY 10577		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Rebate from Pepsi & Safeway			
Name:	FAZOLIS RESTAURANT NO. 14	09/02/2006	\$11.99	\$11.99
Address:	9030 W Peoria Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Food for volunteers			
Name:	U. S. POSTAL SERVICE	09/08/2006	\$144.00	\$502.88
Address:	11129 W Arizona Ave, Youngtown, AZ 85363		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Postage			
Name:	STAPLES	09/09/2006	\$120.21	\$550.59
Address:	10310 N 91st Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Ink, paper and supplies			
Name:	QWEST COMMUNICATIONS	09/10/2006	\$52.39	\$43.45
Address:	PO Box 29060, Phoenix, AZ 85038		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Phone bill - August			
Name:	STAPLES	09/20/2006	\$1.42	\$550.59
Address:	10310 N 91st Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Labels			
Name:	U. S. POSTAL SERVICE	09/20/2006	\$39.63	\$502.88
Address:	11129 W Arizona Ave, Youngtown, AZ 85363		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WALGREENS	09/24/2006	\$11.97	\$19.87
Address:	15442 N 99th Ave, Sun City, AZ 85351		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Water			
Name:	U. S. POSTAL SERVICE	09/27/2006	\$78.00	\$502.88
Address:	11129 W Arizona Ave, Youngtown, AZ 85363		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Postage			
Name:	SUBWAY	09/28/2006	\$14.17	\$38.68
Address:	8987 W Olive Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Food for volunteers			
Name:	CERTIFIED PRINTER REPAIR	10/02/2006	\$75.00	\$75.00
Address:	15459 N 32nd Dr, Phoenix, AZ 85033		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Printer cleaning and check			
Name:	STAPLES	10/02/2006	\$32.33	\$550.59
Address:	10310 N 91st Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Ink			
Total of Operating Expenses			\$627.08	
Total of Refunds, Rebates, and Credits Received			(\$10.00)	
Net Total of Operating Expenses			\$617.08	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	WALSTON, ELMER	08/24/2006	\$10.82	\$10.82
Address:	10620, SUN CITY, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Reimbursement for plumbing supplies--ck#240			
Name:	MCALLISTER, SHIRLEY	09/14/2006	\$84.94	\$485.29
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Reimburse for expenses, ck #242			
Name:	MCALLISTER, SHIRLEY	10/01/2006	\$59.01	\$485.29
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Reimburse for expenses-ck #244			
Total of Other Expenses			\$154.77	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$154.77	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	JORDAN RECYCLING	08/24/2006	\$14.25	\$43.95
Address:	3701 Grand Ave, Phoenix, AZ 85019		Cash	
Memo:	Recycled cans			
Total of Other Receipts, Interest & Dividends			\$14.25	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$14.25	

Schedule T1 - Transfers to/from other committees

Schedule T1 - Transfers to/from other committees		Date	Amount	Cycle To Date
Name:	ld12	09/11/2006	\$40.00	\$80.00
Address:	3988 N 152nd Dr, Goodyear, AZ 85395		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Memo:	Donation			
Name:	GRAND DEMOCRATS	10/02/2006	\$7.14	\$19.14
Address:	17511 WEST KARTCHNER COURT, SURPRISE, AZ 85387		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Share of rally expenses			
Total of Funds Transferred to This Committee			\$40.00	
Total of Funds Transferred to Other Committees			(\$7.14)	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	08/09/2006	\$156.00
U. S. POSTAL SERVICE		
Original Amount of Debt: \$156.00		
Original Transaction Date: 08/09/2006		
Bill Payment	09/12/2006	(\$156.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	08/10/2006	\$24.51
SUBWAY		
Original Amount of Debt: \$24.51		
Original Transaction Date: 08/10/2006		
Bill Payment	09/12/2006	(\$24.51)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	08/10/2006	\$28.36
SAFEWAY		
Original Amount of Debt: \$28.36		
Original Transaction Date: 08/10/2006		
Bill Payment	09/12/2006	(\$28.36)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	08/18/2006	\$5.30
STAPLES		
Original Amount of Debt: \$5.30		
Original Transaction Date: 08/18/2006		
Bill Payment	09/12/2006	(\$5.30)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	08/18/2006	\$85.95
ELEMENT 5 INC		
Original Amount of Debt: \$85.95		
Original Transaction Date: 08/18/2006		
Bill Payment	09/12/2006	(\$85.95)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	08/21/2006	\$22.95
FRY'S		
Original Amount of Debt: \$22.95		
Original Transaction Date: 08/21/2006		
Bill Payment	09/12/2006	(\$22.95)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	08/23/2006	\$78.00
U. S. POSTAL SERVICE		

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Original Amount of Debt: \$78.00		
Original Transaction Date: 08/23/2006		
Bill Payment	09/12/2006	(\$78.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	08/25/2006	\$11.18
BASHA'S		
Original Amount of Debt: \$11.18		
Original Transaction Date: 08/25/2006		
Bill Payment	09/12/2006	(\$11.18)
Debt Balance at End of Reporting Period		\$0.00
New Debt	08/25/2006	\$32.34
STAPLES		
Original Amount of Debt: \$32.34		
Original Transaction Date: 08/25/2006		
Bill Payment	09/12/2006	(\$32.34)
Debt Balance at End of Reporting Period		\$0.00
New Debt	09/02/2006	\$11.99
FAZOLIS RESTAURANT NO. 14		
Original Amount of Debt: \$11.99		
Original Transaction Date: 09/02/2006		
Bill Payment	09/12/2006	(\$11.99)
Debt Balance at End of Reporting Period		\$0.00
New Debt	09/08/2006	\$144.00
U. S. POSTAL SERVICE		
Original Amount of Debt: \$144.00		
Original Transaction Date: 09/08/2006		
Debt Balance at End of Reporting Period		\$144.00
New Debt	09/09/2006	\$120.21
STAPLES		
Original Amount of Debt: \$120.21		
Original Transaction Date: 09/09/2006		
Debt Balance at End of Reporting Period		\$120.21
New Debt	09/10/2006	\$52.39
QWEST COMMUNICATIONS		
Original Amount of Debt: \$52.39		
Original Transaction Date: 09/10/2006		
Bill Payment	09/20/2006	(\$52.39)
Debt Balance at End of Reporting Period		\$0.00
New Debt	09/20/2006	\$39.63
U. S. POSTAL SERVICE		
Original Amount of Debt: \$39.63		
Original Transaction Date: 09/20/2006		

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Debt Balance at End of Reporting Period		\$39.63
New Debt STAPLES Original Amount of Debt: \$1.42 Original Transaction Date: 09/20/2006	09/20/2006	\$1.42
Debt Balance at End of Reporting Period		\$1.42
New Debt WALGREENS Original Amount of Debt: \$11.97 Original Transaction Date: 09/24/2006	09/24/2006	\$11.97
Debt Balance at End of Reporting Period		\$11.97
New Debt U. S. POSTAL SERVICE Original Amount of Debt: \$78.00 Original Transaction Date: 09/27/2006	09/27/2006	\$78.00
Debt Balance at End of Reporting Period		\$78.00
New Debt SUBWAY Original Amount of Debt: \$14.17 Original Transaction Date: 09/28/2006	09/28/2006	\$14.17
Debt Balance at End of Reporting Period		\$14.17
New Debt STAPLES Original Amount of Debt: \$32.33 Original Transaction Date: 10/02/2006	10/02/2006	\$32.33
Debt Balance at End of Reporting Period		\$32.33
New Debt CERTIFIED PRINTER REPAIR Original Amount of Debt: \$75.00 Original Transaction Date: 10/02/2006	10/02/2006	\$75.00
Debt Balance at End of Reporting Period		\$75.00
Total of Outstanding Debt Before Adjustments		\$1,025.70
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$508.97
Total of Outstanding Debt After Adjustments		\$516.73

